

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,36,50,000/- to PROJECT DIRECTOR, PPMU, APWSIP Orders - Issued.

FINANCE (EBS-X-IRRG) DEPARTMENT

G.O.Rt.No.: 2353

Dated: 27-08-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014

ORDER:

In pursuance of the orders issued in references read above, the PROJECT DIRECTOR, PPMU, APWSIP is hereby issued a Budget Release Order for an amount of Rs.2,36,50,000/-(Rupees Two Crores Thirty Six Lakhs Fifty Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Agriculture component Under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	4700-01-129-03-37-130-134	V	1,52	..	..	1,52	..	38	1,14
Scheme Name: Animal Husbandry component under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	4700-01-129-03-39-110-111	V	2,97	..	..	2,97	..	2,97	..
3	4700-01-129-03-39-130-132	V	2,64	..	..	2,64	..	2,64	..
4	4700-01-129-03-39-130-134	V	29	..	..	29	..	29	..
5	4700-01-129-03-39-160-000	V	14	..	..	14	..	14	..
6	4700-01-129-03-39-200-000	V	4,30	..	..	4,30	..	4,30	..
7	4700-01-129-03-39-210-211	V	24,75	..	..	24,75	..	24,75	..
8	4700-01-129-03-39-210-212	V	6,01	..	..	6,01	..	6,01	..
9	4700-01-129-03-39-260-000	V	62	..	..	62	..	62	..
10	4700-01-129-03-39-280-284	V	62	..	..	62	..	62	..
11	4700-01-129-03-39-300-000	V	1,98	..	..	1,98	..	1,98	..
12	4700-01-129-03-39-500-503	V	7	..	..	7	..	7	..
13	4700-01-129-03-39-510-511	V	51	..	..	51	..	51	..
14	4700-01-129-03-39-520-521	V	52,65	..	..	52,65	..	52,65	..
Scheme Name: Animal Husbandry component under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill / GIA Drawing Officer: Concerned DDO Remarks:									
15	4700-01-129-03-39-310-312	V	14,50	..	..	14,50	..	14,50	..
Scheme Name: Fisheries Component under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
16	4700-01-129-03-40-110-111	V	25	..	..	25	..	25	..
17	4700-01-129-03-40-130-132	V	12	..	..	12	..	12	..
18	4700-01-129-03-40-130-134	V	25	..	..	25	..	25	..
19	4700-01-129-03-40-200-000	V	7,50	..	..	7,50	..	7,50	..
20	4700-01-129-03-40-210-211	V	25,00	..	..	25,00	..	25,00	..
21	4700-01-129-03-40-280-284	V	25	..	..	25	..	25	..
22	4700-01-129-03-40-300-000	V	1,25	..	..	1,25	..	1,25	..
23	4700-01-129-03-40-520-521	V	2,50	..	..	2,50	..	2,50	..
Scheme Name: Horticulture component under Modernization of NSP Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
24	4700-01-129-03-38-110-111	V	8	..	..	8	..	8	..
25	4700-01-129-03-38-130-132	V	17	..	..	17	..	17	..
26	4700-01-129-03-38-130-134	V	1,72	..	..	1,72	..	1,72	..
27	4700-01-129-03-38-160-000	V	1,38	..	..	1,38	..	1,38	..
28	4700-01-129-03-38-200-000	V	17,75	..	..	17,75	..	17,75	..
29	4700-01-129-03-38-210-211	V	30,00	..	..	30,00	..	30,00	..
30	4700-01-129-03-38-240-000	V	75	..	..	75	..	75	..
31	4700-01-129-03-38-260-000	V	1,24	..	..	1,24	..	1,24	..
32	4700-01-129-03-38-280-284	V	1,24	..	..	1,24	..	1,24	..
33	4700-01-129-03-38-300-000	V	9,60	..	..	9,60	..	9,60	..
34	4700-01-129-03-38-520-521	V	1,34	..	..	1,34	..	1,34	..

Scheme Name: Horticulture component under Modernization of NSP Procedure of Drawal of Funds: other bill Drawing Officer: Concerned DDO Remarks:									
35	4700-01-129-03-38-330-000	V	14	..	..	14	..	14	..
Scheme Name: Operationalization and fostering of APWRRC under Modernization of NSP Procedure of Drawal of Funds: salary bill Drawing Officer: Concerned DDO Remarks:									
36	4700-01-129-03-41-010-011	V	8,75	..	..	8,75	..	8,75	..
37	4700-01-129-03-41-010-012	V	1,12	..	..	1,12	..	1,12	..
38	4700-01-129-03-41-010-013	V	3,93	..	..	3,93	..	3,93	..
39	4700-01-129-03-41-010-016	V	3,37	..	..	3,37	..	3,37	..
40	4700-01-129-03-41-010-017	V	1,25	..	..	1,25	..	1,25	..
41	4700-01-129-03-41-010-018	V	1,25	..	..	1,25	..	1,25	..
42	4700-01-129-03-41-010-019	V	1,25	..	..	1,25	..	1,25	..
43	4700-01-129-03-41-020-000	V	62	..	..	62	..	62	..
Total			2,37,64	..	..	2,37,64	..	2,36,50	1,14

The (**IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy
Secretary to Government (IF)

To
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT
PROJECT DIRECTOR, PPMU, APWSIP
The Director of Treasuries & Accounts,A.P.Hyd.
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.